

Invoice

INVOICE NUMBER

074

DATE OF ISSUE

20/07/2023

DUE DATE

20/08/2023

BILLED TO

Garg Shoes

Address: 234, Urban
Estate, Mohali, Punjab -
160055
GSTIN:
03GHIJK7890L1Z1

FROM

Fashion Footwear

Address: Shop No. 78,
Central Market,
Hoshiarpur, Punjab -
146001
GSTIN:
03FGHIJ6789K1Z0

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Boat Shoes

2,599

2

5,198

Patent Leather Shoes

4,500

3

13,500

TERMS

payment is due in 30 days

SUBTOTAL

18,698

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,347.64

SHIPPING

50

INVOICE TOTAL**21,995.64**